

Court Name: US District Court/SDWV
Division: 2
Receipt Number: CHAR019604
Cashier ID: msmith
Transaction Date: 10/08/2021
Payer Name: ARVILLE W SARGENT

CRIMINAL DEBT

For: ARVILLE W SARGENT
Case/Party: D-WVS-2-13-CR-000050-001
Amount: \$250.00

PAPER CHECK

Check/Money Order Num: 3122
Amt Tendered: \$250.00

Total Due: \$250.00
Total Tendered: \$250.00
Change Amt: \$0.00

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$53 fee will
be charged for a returned check.